GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction and release of an amount of Rs.1,38,860/- (Rupees one lakh thirty eighty thousand eight hundred sixty rupees only) to the Director, DES towards printing charges of publications and erection of Banners, Display boards in connection with 3rd Nava Nirmana Deeksha -2017 – Orders - Issued.

Planning (VII) Department

G.O.Rt.No.446 **Date:10-08-2017**

Read the following:-

1. G.O.Rt.No.1201, General Admn (Poll.B) Dept., dated 29.05.2017.
2. Letter from the Director, Directorate of Economics & Statistics, dated 20-06-2017 and 19.07.2017.
3. G.O.Rt.No.1472 Finance (FMU-GAD.2) Department Dated:24.06.2017.

ORDER:

The Director, Directorate of Economics & Statistics in the letter 2nd read above has informed that as per the instructions of the Secretary (E.O) to Government, Planning Department, has completed the tasks successfully on war – foot basis pertaining to 3rd round of "Nava Nirmana Deeksha" and also informed an amount of Rs.1,38,860/- has been incurred and the details of expenditure are furnished hereunder and requested to arrange for payment to the vendors:

Sl. No	Vendor name	Purpose of expenditure incurred	Amount incurred (Rs)
1.	**Indian Printers** Vijayawada	Printing charges of 300 copies of "Nava Nirmana Deeksha" Publication & 2500 nos. feedback forms.	1,00,500/-
2.	**P. Ratnakumar,** Kumar's Foto Pulse, Vijayawada	Making charges and erection of Big Banners, Pamplates, Display Boards and colour Prints exhibited in photo Gallery.	38,360/-
		Total	1,38,860

2. In the G.Os 3rd read above Finance (FMU-GAD2) Dept., have issued Comprehensive Budget release order for Planning Secretariat for an amount of Rs.93,64,96,000/- for the period from April 01, 2017 to March 31, 2018. Out of which an amount of Rs.1,00,00,000/- is allocated under Strengthening of Monitoring, Review and Evaluation under the Head of Account 3451-090-11-12-310-312.

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3. Government after careful examination, hereby accord sanction and release an amount of Rs.1,38,860/- (Rupees one lakh thirty eighty thousand eight hundred sixty only) to the Director, Directorate of Economics and Statistics from Strengthening of Monitoring, Review and Evaluation during 2017-18 under the Head of Account 3451-090-11-12-310-312 for arranging payment to the Indian Printers, Vijayawada for an amount of Rs.1,00,500/- and Kumar's Foto Pulse, Vijayawada for an amount of Rs.38,360/- towards printing charges of publications and erection of Banners, Display boards as per the para No.1 above.

4. The Assistant Secretary & DDO Planning Department is requested to draw and disburse the amount of Rs.1,38,860/- (Rupees one lakh thirty eighty thousand eight hundred sixty only) in favor of Drawing and Disbursement Officer (DDO), O/o Directorate of Economics and Statistics, Account No.36680027781, IFSC No.SBIN 0018876, Ibrahimpatnam, Vijayawada.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. MADHUSUDHANA REDDY
E.O. SECRETARY TO GOVERNMENT (FAC)

To
The Director, Directorate of Economics and Statistics, Ibrahimpatnam, Vijayawada.
The Asst. Secretary & DDO, Planning Dept.,
The Planning (Claims) Department,
The Director, Treasuries & Accounts Department,
The Deputy PAO, Secretariat Branch, Velagapudi,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER